

# Receiving Report

Date: 17-4-11

Batch No: 137280

Supplier: KIX

Dart P/O: 35894

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

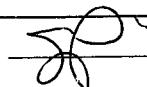
Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection   
 Work Order

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO35896**

Purchase Order Date 4/6/2017

PO Print Date 4/6/2017

Page Number 1 of 4

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
APR 06 2017

Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

**Ship To Contact**

**Ship To Phone**

Ship Via: FedEx Economy collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	MS20601-AD4W10	RIVET	4/11/2017 Yes	200.00 Each		\$1.40	\$280.00
2	AN4-15A	Bolt	4/11/2017 Yes	150.00 Each		\$0.20	\$30.00
3	AN44-12A	Eyebolt	4/11/2017 Yes	5.00 Each		\$13.51	\$67.55

Line Total:

\$280.00

Line Total:

\$30.00

Line Total:

\$67.55

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

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Page Number 2 of 4

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Customer POID 10127-2607  
Customer Tax # Net 30  
Terms  
Currency USD  
FOB Destination-Collect

Line Total:	\$67.55
4 MS17984-C412 Pin, Quick Release	\$12.36
4/11/2017 Yes	\$49.44
4/11/2017	
3/5	
Line Total:	\$49.44
5 MS17984-C413 Quick Release Pin	\$18.00
4/11/2017 FN Yes	\$108.00
4/11/2017	
3/5	
Line Total:	\$108.00
6 212-12 Receptacles	\$1.95
4/11/2017 FN Yes	\$97.50
4/11/2017	
5/5	
SP17-4-11	
Line Total:	\$97.50

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

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Page Number 3 of 4

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect
7 2600-6	Camlock Stud	4/11/2017 FN Yes 4/11/2017	50.00 Each
			\$1.59
			\$79.50
8 2600-LW	Washer, Camlock Retaining	4/11/2017 FN Yes 4/11/2017	150.00 Each
			\$0.16
			\$24.00
9 71401-45	procurement quality clauses	4/11/2017 No 4/11/2017	1.00 Each
			\$0.00
			\$0.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

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Purchase Order Date 4/6/2017

PO Print Date 4/6/2017

Page Number 4 of 4

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USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600

**Buyer** Chantal Lavoie

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

USD

**Currency**

Destination-Collect

**FOB**

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Line Total:** \$0.00

**PO Total:** \$735.99

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 4/6/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXaerospace.com](http://www.KLXaerospace.com)  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**INVOICE NUMBER**

J9TTNY

PAGE 1 OF 5

SOLD TO: m2409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO35896		04/07/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	MS20601AD4W10 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :9A991 MFR: CHERRY AERO SANTA ANA CTRL#: 2016H04603 LOT#: 86649527 LOT QTY: 200 Country of Origin USA **REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10		1.400	EA	0	200	280.00
2	150	AN4-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014E13592 LOT#: 68551 LOT QTY: 150 Country of Origin USA **REF: AN4-15A **CUST PN: AN4-15A		0.200	EA	0	150	30.00
3	5	AN44-12A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS		13.510	EA	0	5	67.55

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

~~Vice President of Quality~~

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: <http://www.K1X aerospace.com/conditions-sale/>

Form 22 Rev 1.0



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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9TTNY

PAGE 2 OF 5

SOLD TO: 002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO35896	04/07/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	4	CTRL#: 2007K08449 LOTH: 44480 LOT QTY: 5 Country of Origin USA **REF: AN44-12A **CUST PN: AN44-12A MS17984C412 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2015H17090 LOTH: 1553642 LOT QTY: 4 Country of Origin USA **REF: MS17984-C412 **CUST PN: MS17984C412 MS17984C413 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2015L20519 LOTH: 1577383 LOT QTY: 6 Country of Origin USA 212-12 TARIFF: 7415.39.0000	12.360	EA	0	4	49.44
5	6	18.000	EA	0	6	108.00	
6	50	1.950	EA	0	50	97.50	

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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*[Signature]*  
 Vice President of Quality

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INVOICE NUMBER

J9TTNY

PAGE 3 OF 5

SOLD TO: 002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	50	SCHEDULE B: 8535.90.8090 Description RECEPTACLE ECCN :EAR99 MFR: ALCOA/ARCONIC CTRL#: 2016I07619 LOT#: 1957975 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA **REF: 212-12 **CUST PN: 212-12 2600-6 TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 Description 1/4 TURN STUD ECCN :EAR99 MFR: ALCOA/ARCONIC CTRL#: 2014L05662 LOT#: 1786699 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA **REF: 2600-6 **CUST PN: 2600-6 2600-LW TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, LOCK RETAINING ECCN :EAR99 MFR: ALCOA/ARCONIC CTRL#: 2016L04707 LOT#: 2014062	1.590	EA	0	50	79.50	
8	150	0.160	EA	0	150	24.00		

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

*SP174-11*

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PACKING SLIP

*[Signature]*  
 Vice President of Quality



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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9TTNY

PAGE 4 OF 5

SOLD TO: 002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO35896	04/07/17	FEDX INTL ECON COLL	NET 30			FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT QTY: 150 Country of Origin USA **REF: 2600-LW **CUST PN: 2600-LW  These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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*[Signature]*  
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INVOICE NUMBER

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PAGE 5 OF 5

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DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 8.00 Lb / 3.63 Kg 727468183090 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 12X12X12					
INVOICE#.....:	J9TTNY						
ORDER#.....:	ASSE42						
CONSOLIDATE#..:	1F67WK						
rom	ASSE42	SHIPPED ON 04/07/17					
		<b>SOL7711</b> <b>INVOICE#.....: J9TTNY</b> <b>ORDER#.....: ASSE42</b> <b>CONSOLIDATE#..: 1F67WK</b> <b>SHIPPED ON 04/07/17</b> <b>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</b> <b>ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.</b>					
		<b>SUBTOTAL : 735.99</b> <b>HANDLING : 0.00</b> <b>DISC/ALL : 0.00</b> <b>INCM FRT : 0.00</b> <b>FREIGHT : 0.00</b> <b>TOTAL : 735.99USD</b> <b>U. S. CURRENCY</b>					

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**PACKING SLIP**

Vice President of Quality

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CONSOLIDATION

1F67WK

PAGE 1

SEND TO ACCOUNTING

**SOLD TO:**  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		04/07/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 rom		INVOICE# CUST P/O FED. TAX# 47-163-9172  J9TTNY PO35896  ***CONSOLIDATION SUMMARY PAGE ONLY  SHIPPED ON 04/07/2017						

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PAGE 1 OF 5

SOLD TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	200	MS20601AD4W10 RIVET, BLIND ECCN :9A991 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2016H04603 LOT# : 86649527 LOT QTY: 200 **REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10		1.400	EA	0	200	280.00
2	150	AN4-15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014E13592 LOT# : 68551 LOT QTY: 150 **REF: AN4-15A **CUST PN: AN4-15A		0.200	EA	0	150	30.00
3	5	AN44-12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS		13.510	EA	0	5	67.55

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP1741

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLxaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9TTNY

PAGE 2 OF 5

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO35896		04/07/17	FEDX, INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
4	4	CTRL# : 2007K08449 LOT# : 44480 LOT QTY: 5 **REF: AN44-12A **CUST PN: AN44-12A MS17984C412 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2015H17090 LOT# : 1553642 LOT QTY: 4 **REF: MS17984-C412 **CUST PN: MS17984C412	12.360	EA	0	4	49.44	
5	6	MS17984C413 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2015L20519 LOT# : 1577383 LOT QTY: 6	18.000	EA	0	6	108.00	
6	50	212-12 RECEPTACLE ECCN :EAR99 Country Origin: PEOPLE'S REP	1.950	EA	0	50	97.50	

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

8/17/4-11

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9TTNY

PAGE 3 OF 5

SOLD TO: 002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO35896		04/07/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
7	50	TARIFF: 7415.39.0000 SCHEDULE B: 8535.90.8090 MFR: ALCOA/ARCONIC CTRL# : 2016I07619 LOT# : 1957975 LOT QTY: 50 **REF: 212-12 **CUST PN: 212-12  2600-6 1/4 TURN STUD ECCN :EAR99 Country Origin: PEOPLE'S REP TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 MFR: ALCOA/ARCONIC CTRL# : 2014L05662 LOT# : 1786699 LOT QTY: 50 **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	0	50	✓ 79.50 ✓	
8	150	2600-LW WASHER, LOCK RETAINING ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ALCOA/ARCONIC CTRL# : 2016L04707 LOT# : 2014062 LOT QTY: 150 **REF: 2600-LW	0.160	EA	0	150	✓ 24.00 ✓	

SP17411  
 \*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXaerospace.com](http://www.KLXaerospace.com)  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J9TTNY
PAGE 4 OF 5

SOLD TO: 002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		**CUST PN: 2600-LW						
		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination  <b>DART AEROSPACE LTD</b>  <b>1270 ABERDEEN ST</b>  <b>HAWKESBURY</b>  <b>ON</b>  <b>K6A 1K7</b>  <b>CANADA</b></p> <p style="text-align: right;"><i>8074-11</i></p>						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXaerospace.com](http://www.KLXaerospace.com)  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**INVOICE NUMBER**

J9TTNY

PAGE 5 OF 5

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35896		04/07/17	FEDX INTL ECON COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 8.00 Lb / 3.63 Kg 727468183090 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 12X12X12						
rrrom form	ASSE42 #16007.000	SHIPPED ON 04/07/17 303 **CONSOLIDATION# F67WK						<p style="text-align: right;">SJM 11</p> <p style="text-align: right;">SUBTOTAL : 735.99 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 735.99USD U.S. CURRENCY</p>

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

**ORIGINAL INVOICE**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>

# Arconic Fastening Systems & Rings

Shipper ID: 969386

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFSR - TORRANCE  
AEROSPACE FASTENERS OPS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
USA  
TEL: 310-530-2220

Ship Date: 08/31/16  
Print Date: 08/31/16  
Time: 18:14:13

Ship Via: FED EX GRD  
INCO Terms: FCA AFSR TORRANCE

Container/Weight:  
Carrier Shipment Ref: 969386  
Bill Lading #:

SHIP VIA : FED EX GRD  
BUYER: RODRIGO GODRIGUEZ  
AFSR COMPLIES WITH DFARS 252.225-7009 REQ.  
\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE. SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. \*\*\*  
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION  
ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*  
\*\* QAP 33.0 REV L CLAUSES: N,A,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

REV. B

AFSR PART# 212-12 REV. AP

Sales Order: F573153 Order Date: 04/25/16 Purchase Order: 0031F31

Remarks: CONNIE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1 BACR11AW2 TSO C148	RECEPTACLE (212-12)		25000.0	0.0 EA
Cust Line #: 1				
Customer Item: BACR11AW2				
Required Date: 08/31/16	Promised Date: 10/24/16			
MFG C OF C				
DUAL CERT TO:				
BACR11Y2, HS4430-1, NSA55134-302, S3275E202				
Loc/Lot: S5BB13	1957974 *		13,838.00	COO: CN

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCRENACY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

# Arconic Fastening Systems & Rings

Shipper ID: 969386

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFSR - TORRANCE  
AEROSPACE FASTENERS OPS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
USA  
TEL: 310-530-2220

Ship Date: 08/31/16  
Print Date: 08/31/16  
Time: 18:14:13

Ship Via: FED EX GRD  
INCO Terms: FCA AFSR TORRANCE

Container/Weight:  
Carrier Shipment Ref: 969386  
Bill Lading #:

Ln Item Number      Lot/Serial

1 BACR11AW2

\*\*\*\* Cont \*\*\*

Loc/Lot: S5102C

1957975

11,162.00

COO: CN

HTS CODE: 7415290000

SCHEDULE-B NUMBER: 7415290000

ECCN: EAR99

The export classification appears above. You are responsible for all  
related export license requirements.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped:

25,000

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCRENACY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68551

MANUFACTURED QUANTITY: 84,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/08/14

QUALITY ASSURANCE REPRESENTATIVE



ARCONIC



Shipper ID: 977487

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
AFSR TORRANCE OPERATIONS  
3000 W. LOMITA BLVD.  
TORRANCE, CA 90505  
USA  
TEL: 310-530-2220

Ship Date: 11/29/16  
Print Date: 11/29/16  
Time: 08:07:03

Ship Via: FED EX GRD  
INCO Terms: FCA AFSR TORRANCE

Container/Weight:  
Carrier Shipment Ref: 977487  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: RODRIGO RODRIGUEZ

AFSR COMPLIES WITH DDPAR 252.223-7009 REV C

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 160 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 00176 860

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION

ALLOWABLE SHIPPING TOLERANCE - +0% - 0 %

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*

\*\* QAP 33.0 REV L CLAUSES: N,A,A.1/B/C/E/H,I,J,U,V. CLAUSE A GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

REV. Y

AFSR PART# 2600-LW REV. N

Sales Order: F573030 Order Date: 04/22/16 Purchase Order: 0031E13

Remarks: CONNIE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
1 BACW10X4 TSO C148	LOCKWASHER (2600-LW)		107686.0	16918.0	EA	FINGOOD
Cust Line #:	1					
Customer Item:	BACW10X4					
Required Date:	10/14/16	Promised Date:	10/21/16			
MFG C OF C CHEM & PHYS TEST REPORT REQ						
CHARGES ON LINE # 2 INVOICE WITH LINE # 1						
DUAL CERT TO: 3D0050-3, S10042-1, S3275-300, 50-079-3,						
Loc/Lot:	S5T03A	2014062	55,000.00	COO: US		

ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

# ALPINE FASTENER & HARDWARE INC.

2566 Business Parkway, Suite F  
 Minden, NV 89423  
 PH: (775) 267-4400  
 FX: (775) 267-4416

## Sales Order

146451

Page 1 of 1

Date: 08-02-16  
 By: ROXANNE  
 Whse: 01

B/O #: 0

Sold to: KLX025

Ship to: 1st part of 2-part form

KLX INC.  
 10000 N.W. 15TH TERRACE  
 MIAMI, FL 33172

KLX INC.  
 9835 NW 14TH ST  
 MIAMI, FL 33172

Customer P.O.	Sales Rep name	Message		
003H574	MICHAEL BUCK	CRISTINA		
Payment terms	Salesper 2	B/P	Ship via	Freight terms
NET 30	#####	Y Y	FEX-EX SVR	FOB MINDEN
Ln	Bin	Quantity	Item / Description	Backordered

"DO NOT INSURE"

1. 500.00 MS20601AD4W10  
 EACH 100 CSK BLIND  
 Mfg: CHERRY AEROSPACE  
 Lot: 86649527 500.00  
 MFG T/R 500 EA

FEDEX "SAVER" #033101490

### ALPINE FASTENER & HARDWARE CERTIFICATE OF CONFORMANCE:

ALPINE FASTENER AND HARDWARE HEREBY CERTIFIES THE  
 LISTED PRODUCTS CONFORM TO THE REQUIREMENTS OF  
 THE LATEST APPLICABLE SPECIFICATIONS IN ACCORDANCE  
 WITH THE GOVERNMENT AND CUSTOMER APPROVED  
 SOURCES. EVIDENCE SUBJECT TO AVAILABILITY IN THE  
 FILES OF ALPINE FASTENER AND HARDWARE.



AUG - 2 2016

ALL CLAIMS FOR ERRORS, SHORTAGE, OR DAMAGE  
 MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF  
 GOODS. ALL RETURNS MUST HAVE PRIOR APPROVAL  
 AND A RETURN AUTHORIZATION NUMBER PRIOR TO  
 RETURN OF GOODS.

**Alcoa  
Fastening  
Systems**



Shipper ID: 903523

Page: 2

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/29/14  
Print Date: 11/29/14  
Time: 10:10:48

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903523  
Bill Lading #:

Ln Item Number      Lot/Serial

1 BACS21Y6      \*\*\*\* Cont \*\*\*\*  
Loc/Lot:      S5T04D      1786696      7,838.00  
HTS CODE: 7318290000

COO: CN

SCHEDULE-B NUMBER: 7318290000      ECCN: EAR99  
The export classification appears above. You are responsible for all  
related export license requirements.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped: 12,932 \*\*\*\*\*

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems**



Shipper ID: 903523

Page: 2

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903523  
Bill Lading #:

Ship Date: 11/29/14  
Print Date: 11/29/14  
Time: 10:10:48

Ln Item Number      Lot/Serial

1 BACS21Y6	*** Cont ***			
Loc/Lot:	S5I04D	1786696	7,838.00	COO: CN
HTS CODE:	7318290000			
SCHEDULE-B NUMBER:	7318290000	ECCN:	EAR99	
The export classification appears above. You are responsible for all related export license requirements.				

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped:

12,932 \*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

**CERTIFICATE OF CONFORMANCE**  
This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*S. M. Raskin*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

**Alcoa  
Fastening  
Systems**



Shipper ID: 903523

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS - TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/29/14  
Print Date: 11/29/14  
Time: 10:10:48

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903523  
Bill Lading #:

SHIP VIA FED EX GROUND  
BUYER: SCOTT REIDA PHONE:  
MATERIAL COMPLIES WITH DPARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY  
METALS" WITH ITS ALTERNATE 1.  
\*\*\*SHIP VIA FED EX GROUND COLLECT RATES 031-0149-0 IF 180 LBS OR MORE. SHIP FED  
EX FREIGHT ECONOMY CONSIGN ACCOUNT 010751. \*\*\*  
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.  
ALLOWABLE SHIPPING TOLERANCE +/- 0.0%.  
\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*  
\*\* QAP 33.0 REV J CLAUSES: A,A.1,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

LATEST REV.  
RELEASE NUMBER: LZX50WMY47  
Sales Order: F495508 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILENE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1 BACS21Y6 TSO C148 Cust Line #: 1 Customer Item: BACS21Y6 Required Date: 09/24/14 Promised Date: 12/12/14	STUD ASSY (2600-6)		12932.0	0.0 EA
CHARGES ON LINE #2 INVOICE WITH LINE #1 PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS Loc/Lot: S5BB32			5,094.00	COO: CN

5/4/14  
HS4431-6 Rev R

**CERTIFICATE OF CONFORMANCE**  
This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*S. M. Barkal*  
Director of Quality Assurance  
Torrance Operations

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

**CUSTOMER'S COPY**



Aerospace Products  
Torrance Operations

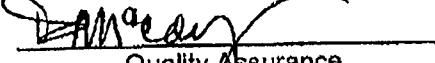
3000 W Lomita Blvd  
Torrance, CA 90505 USA  
Tel: 1 310 784 2600

## CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

Customer :	<b>B/E AEROSPACE INC</b>
Part Number :	<b>2600-6</b>
Customer P/N :	<b>NSA55132-106 REV. G / 3D0063-6AS REV. G / HS4431-6 REV. R</b>
P.O. Number :	<b>OWMY47</b>
Lot Number :	<b>1786699</b>
Quantity :	<b>5094</b>

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

  
**Quality Assurance**

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Alcoa Global Fasteners, Inc.

ATS • Camloc • Delron • Engle • Euroslim • Huck • Kuymer • K-FAST • Malrol • Macalro • Microdot • RAM • Rotol • Screw-Corp • Simmonds • SNEP • Technico • Trilok • Vol-Shim

# Ott Brothers Machine Co., Inc.

INVOICE

331 E. 37th Street South  
Wichita, KS 67216

SOLD TO

Bild Industries, Inc.  
800 Clearwater Loop  
Post Falls, ID 83854

SHIP TO

Bild Industries, Inc.  
800 Clearwater Loop  
Post Falls, ID 83854

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #	
9/24/2007	9/24/2007	UPS	69025	Wichita	2% 10 Net 30	29850	
L...	QUANT.	PART NUMBER	DESCRIPTION		LOT NO.	PRICE EA.	AMOUNT
1	500	AN44-12A	EYEBOLT, REV. NEW		44480		

We appreciate your prompt payment.

Total

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. PAUL OTT, QUALITY CONTROL REP.

*Paul Ott*



*mcc*

CUST PO NO

SO NO

\*843521

330863

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

CONSUMABLES SOLUTIONS  
HONEYWELL AEROSPACE  
700 HENRIETTA CREEK ROAD  
ROANOKE TX 762626398

CUST PO NO

SO NO

\*843521

330863

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

SHIP TO

CONSUMABLES SOLUTIONS  
HONEYWELL AEROSPACE  
700 HENRIETTA CREEK ROAD  
ROANOKE TX 762626398

SHIP TO

CONSUMABLES SOLUTIONS  
HONEYWELL AEROSPACE  
700 HENRIETTA CREEK ROAD  
ROANOKE TX 762626398

CUST PO NO

SO NO

\*843521

330863

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

20  
HONEYWELL  
201  
HCS

CUSTOMER BILL TO ADDRESS  
HONEYWELL INTERNATIONAL INC.  
P. O. BOX 981157  
EL PASO TX 79998

COMPLETE CUSTOMER PO NO. BILL TO NO. SHIP TO NO. PAGE  
\*843521 HHP001 1  
BUYER NAME & PHONE NO.  
ADRIANA/ES  
IS

PACKING SLIP  
INSPECT IMMEDIATELY

Thank  
you  
for  
your  
order

IE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		500	500	AN44-12A	*843521	HHP001	0001
IE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
IE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C FULL CERTS	*843521	HHP001	CERTIFICATION
IE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	REV: New	*843521	HHP001	
IE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
IE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
IE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
IE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

## CERTIFICATION OF CONFORMANCE

I HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS  
APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE  
OCT 05 2007  
QUALITY CONTROL MANAGER  
*John*

DATE SHIPPED  
11/01/07SHIPPED VIA  
UPSSIGNATURE - MERCHANDISE RECEIVED  
*John*

TOTAL WT NO CTNS

30

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605  
PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

08/12/15

**PACKING SLIP**

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	06/16/15	780640-2620

**B** 103866  
**I** KLX INC. (MIAMI)  
**L** 10000 N.W. 15TH TERRACE  
  
**T** MIAMI, FL  
**O** USA 33172

**S** KLX, INC.  
**H** 9835 NW 14TH ST  
  
**T** MIAMI, FL  
**O** USA 33172

CUSTOMER ORDER NO.						CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
000HS38								JANETZA PERE	CBE	124
0	P/S	CERT	INV	DD 260 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	R			NET 30	NOHO/COLLECT

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
1			FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 93 E BLC4BA12S MS17984C412 SHIP#: 1 QTY : 93 LOT:1553642 AREA : AISLE : SEC: 0  TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100  THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1	
				DUE : SHELF

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
<i>CD</i>	<i>CD</i>	<i>CD</i>	<i>8/13/15</i>			

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

\*\* DEARS \*\*\* CERT Q13-P \*\*



**AVIBANK**  
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

08/12/15

**CERTIFICATE OF CONFORMANCE**

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	06/16/15	780640-2620

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I MIAMI, FL  
P USA 33172

CUSTOMER ORDER NO.							CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
000HS38									JANETZA PERE	CBE	124
P/S	CEAT.	INV.	DD 250	RES PKG	RECD	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT	
0	1	1	3	N	N	R			NET 30	NOHO/COLLECT	

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
1			FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 93 E BLC4BA12S MS17984C412 SHIP#: 1 QTY : 93 LOT:1553642 AREA : AISLE : SEC:  TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100  THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1	0  DUE : SHELF
PULLED BY: <i>John Doe</i>				
SHIPPED BY: <i>John Doe</i>				
SHIP VIA: <i>FEDEX</i>				
DATE SHIPPED: <i>08/12/15</i>				
WAYBILL/OTHER INFO: <i>EM301</i>				
NO. OF PKGS: <i>1</i>				
WEIGHT: <i>10.00</i>				

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone-depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *John Doe* AUTHORIZED QUALITY CONTROL REPRESENTATIVE

\*\* ~~DEARS~~ \*\* \*\*\* CERT Q13-P \*\*\*

**AV BANK**  
MFG. CO.  
GENERAL DIVISION A BCC COMPANY

AEROSTRUCTURES DIVISION, A **PCC** COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

PHONE: (818) 392-2100 • FAX: (818) 255-2054  
No ozone depleting substances used in processes.

**SHIPPER**

DATE ISSUED

12/15/15

## PACKING SLIP

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	11/06/15	807323-5639

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE

T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST

T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.: 001MJ84			CONTRACT NUMBER:			RATING:		ORDERED BY: PHILLIPS LAB		REC'D BY: GBE	TERRITORY NO.: 124
0	1	1	3	N	N	TYPE OF INSPECTION: R	TERMS: NET 30	FREIGHT: NOHO/COLLECT			
SHIPPED VIA: FEDEX GROUND											
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION						NO. BACKORDERED		
1	1400	E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1400 LOT:1577383 AREA :NS AISLE :D SEC:2						0		
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:						DUE : SHELF		
PULLED BY: 10			SHIPPED BY: 10			SHIP VIA: FEDEX GROUND		DATE SHIPPED: 10/10/94		WAYBILL/OTHER INFO: 10	
NO. OF PKGS: 10			WEIGHT: 10								

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY OUR MANUFACTURER.  
ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLI-  
ANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES  
DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

SECTION 14 THEREOF. NO OZONE DEPLETING  
WT-14-AMS-004 REV: NC



\*\* DFARS \*\* \*\* CERT Q13-P \*\*

**AVIBANK**AEROSTRUCTURES DIVISION, A **PCC COMPANY**

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**PACKING SLIP****SHIPPER**

DATE SHIPPED

12/15/15

SALES ORDER NO.

PAGE 2 OF 1 DATE ENTERED 11/06/15 SALES ORDER NO. 807323-5639

**B** 103866  
**ILL** KLX INC. (MIAMI)  
 10000 N.W. 15TH TERRACE

**T** MIAMI, FL  
**O** USA 33172

**S** KLX, INC.  
**H** 9835 NW 14TH ST

**T** MIAMI, FL  
**O** USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING	ORDERED BY	REC'D BY	TERITORY NO.
001MJ84					PET LUMB LAB	CBE	124
PS	CERT	INV.	DO NOT PACK	PER PRO CODE	SELLER REFS	TYPE OF INSPECTION	TERMS
0	1	1	3	N	N	R	NET 30
SHIPPED VIA							
FEDEX GROUND							

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS    A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK    TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.    COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	

PULLED BY: *[Signature]* SHIPPED BY: *[Signature]* SHIP VIA: *[Signature]* DATE SHIPPED: *[Signature]* WAYBILL/OTHER INFO: *[Signature]* NO. OF PKGS: *[Signature]* WEIGHT: *[Signature]*

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**

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WI-14-AMS-004 REV:NC

\*\* DEARS \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

12/15/15

**CERTIFICATE OF CONFORMANCE**

PAGE	1 OF 1	DATE ENTERED	SALES ORDER NO.
2	1	11/06/15	807323-5639

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE

T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST

T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING	ORDERED BY	REC'D BY	TERRITORY NO.
001MJ84									PELJUMB GLAB CBE		124
0	1	1	3	N	N	R		TERMS		FREIGHT	
								NET 30		NOHO/COLLECT	
SHIPPED VIA											
FEDEX GROUND											
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION				NO BACKORDERED				

TO OUR VALUED CUSTOMERS  
A RETURN MATERIAL AUTHORIZATION  
(RMA) NUMBER IS REQUIRED FOR ALL  
PRODUCTS RETURNED TO AVIBANK.  
TO REQUEST A RMA NUMBER CONTACT  
YOUR AVIBANK SALES ASSOCIATE AT  
818/392-2100

THESE COMMODITIES IF EXPORTED  
FROM AVIBANK MFG., INC. ARE IN  
ACCORDANCE WITH EXPORT ADMINISTRATION  
REGULATIONS OR INTERNATIONAL TRAFFIC  
IN ARMS REGULATIONS. DIVERSION CONTRARY  
TO U.S. LAW IS PROHIBITED.  
COMPLIANT WITH DFARS 252.225.7014 ALT 1

PULLED BY

SHIPPED BY

SHIPPED VIA

DATE SHIPPED

WAYBILL/OTHER INFO

NO. OF PKGS

WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

*John R. Afr*  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE